WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
 - a. Not less than every 7 days, and
 - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERAL INFORMATION:

1)	Date	10-30-24				
2)	Pond Name	Ash Surge Basin (ASB)				
3)	Type of Inspection	7-day ⊠	Storm Event □			
4)	General Condition	EMPTY 🗆	FULL 🛛			
5)	In Service	YES 🗆	NO 🗵			
6)	Is Ash Being Removed During Inspection?	YES □	NO 🗵			
7)	Water Level in Pond	NORMAL 🗆	HIGH □	LOW ⊠		
PHYSICAL INSPECTION: Is the impoundment incised? YES □ NO ☒ If yes, skip down to Question 9.						
13 (11	e impoundment incised? YES □ NO ☒	11 yes, skip a	YES	NO NO		
1	l) Seepage from or through embankment?			\boxtimes		
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes		
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes		
4) Cracking on Embankments/Berms?			\boxtimes		
5	6) Animal Burrows on embankments?			×		
ϵ	5) Excessive or Lacking Vegetative Cover on e	embankments?		\boxtimes		
7	7) Slope Erosion on berms or embankments?			\boxtimes		
8	B) Debris on embankments/berms?			\boxtimes		

overtopping control systems			
10) Visible Releases			
11) If Yes to any of the above, or any other abn	ormalities ar	re noted, please des	cribe/explain:
12) Is there any damage to Pond Liner: Y		⊠ N/A □	
12.b) Specific Location:			
12.c) Is Water Level Below Damage? YES			
	.5 🗀 11/7		-
12.e) Notified Shift Supervisor of Damage?	•		N/A 🛚
	YES □ Dat	e Notified:	
12.e) Notified Shift Supervisor of Damage?	YES □ Dat	e Notified:	N/A [
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments:	YES □ Dat	e Notified:	N/A [
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments:	YES □ Dat	e Notified:	N/A [
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments:	YES Datage? YES Datage?	e Notified:	N/A [
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTAT	YES Date of the property of t	e Notified:	N/A [
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTAT	YES Date of the property of t	e Notified:	N/A □ N/A ⊠
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTATE 1) Pump Conditions 2) Aluminum Sulfate System	YES Date of the property of t	e Notified:	N/A □N/A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTAT 1) Pump Conditions 2) Aluminum Sulfate System 3) Wetwell/Basin Level	YES Datage? YES Datage? YES Datage? YES Datage? YES Datage? YES Datage? YES Datage? YES Datage? Datage? Datage? Datage? Datage? Datage? Datage? YES Datage? Da	e Notified:	N/A □N/A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
12.e) Notified Shift Supervisor of Damage? 12.f) Notified Station Management of Dama 12.g) Additional Comments: 30-DAY INSPECTION OF UNIT INSTRUMENTAT 1) Pump Conditions 2) Aluminum Sulfate System 3) Wetwell/Basin Level 4) Freeboard Measuring Device(s)	YES Date Date Date Date Date Date Date Date	e Notified:	N/A □N/A □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
 - a. Not less than every 7 days, and
 - b. Within 24 hours after a storm event greater than or equal to <u>6.20 inches</u>.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERAL INFORMATION:

1)	Date	10-30-24		
2)	Pond Name	Ash Bypass Basin (ABB)		
3)	Type of Inspection	7-day ⊠	Storm Event	
4)	General Condition	EMPTY ⊠	FULL 🗆	
5)	In Service	YES ⊠	NO 🗆	
6)	Is Ash Being Removed During Inspection?	YES □	NO 🗵	
7)	Water Level in Pond	NORMAL 🗆	HIGH □	LOW 🗵
	CAL INSPECTION: e impoundment incised? YES \(\square\) NO \(\square\)	If ves. skip d	own to Question	9.
15 (11	e impoundment moises. TES El 100 El	., ,,	YES	NO
1	.) Seepage from or through embankment?			\boxtimes
2	Sinkholes/Depressions/Bulges in Pond or e	embankments?		\boxtimes
3	Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes
4	Cracking on Embankments/Berms?			\boxtimes
9) Animal Burrows on embankments?			×
6	Excessive or Lacking Vegetative Cover on e	embankments?		
7) Slope Erosion on berms or embankments?			\boxtimes
8) Debris on embankments/berms?			\boxtimes
g	 Deterioration, malfunctions, or improper of overtopping control systems 	peration of		\boxtimes

10) Visible Releases						
If Yes to any of the above, or any other abnormalities are noted, please describe/explain:						
1) Is there any damage to Pond Liner:	1) Is there any damage to Pond Liner: YES □ NO ☒ N/A □					
12.a) If YES, Describe in Detail:	12.a) If YES, Describe in Detail:					
12.b) Specific Location:						
12.c) Is Water Level Below Damage? YES						
12.d) If No, Did You Reduce Pond Level? YE	12.d) If No, Did You Reduce Pond Level? YES □ N/A ⊠					
12.e) Notified Shift Supervisor of Damage? YES \square Date Notified: N/A \boxtimes						
12.f) Notified Station Management of Damage? YES □ Date Notified: N/A ⊠						
12.g) Additional Comments:						
30-DAY INSPECTION OF UNIT INSTRUMENTATION	30-DAY INSPECTION OF UNIT INSTRUMENTATION					
	GOOD	NEEDS REPAIR	N/A			
1) Pump Conditions	\boxtimes					
2) Polymer System	\boxtimes					
3) Wetwell/Basin Level			\boxtimes			
4) Freeboard Measuring Device(s)						
5) Other Device(s) (pH meter)						
Describe any "Needs Repair" checked above:						
Inspector: Inspector:						

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS

INSTRUCTIONS:

- 1) An inspection of each ash pond and related embankments/berms at the Station must be conducted:
 - a. Not less than every 7 days, and
 - b. Within 24 hours after a storm event greater than or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

GENERAL INFORMATION:

1)	Date	10-30-24			
2)	Pond Name	Metal Cleaning Basin (MCB)			
3)	Type of Inspection	7-day ⊠	Storm Event		
4)	General Condition	EMPTY ⊠	FULL		
5)	In Service	YES □	NO ⊠		
6)	Is Ash Being Removed During Inspection?	YES □	NO ⊠		
7)	Water Level in Pond	NORMAL	HIGH □	LOW ⊠	
PHYSICAL INSPECTION:					
is th	e impoundment incised? YES □ NO ☒	ii yes, skip a	own to Question YES	9. NO	
1	.) Seepage from or through embankment?			\boxtimes	
2	2) Sinkholes/Depressions/Bulges in Pond or e	embankments?			
3	S) Signs of Piping/Channels or other Internal embankments?	Erosion on		\boxtimes	
4	Cracking on Embankments/Berms?			\boxtimes	
5	Animal Burrows on embankments?			\boxtimes	
ϵ	i) Excessive or Lacking Vegetative Cover on e	mbankments?		\boxtimes	
7) Slope Erosion on berms or embankments?			\boxtimes	
8	Debris on embankments/berms?			\boxtimes	

•	erioration, malfunctions, or improp rtopping control systems	er operatior	of [
	ble Releases					
11) If Yes to	11) If Yes to any of the above, or any other abnormalities are noted, please describe/explain:					
12) Is there	any damage to Pond Liner: YI	ES 🗆 NO	\boxtimes			
12.a) If Y	/ES, Describe in Detail:					
12.b) Specific Location:					
	Water Level Below Damage? YES					
12.e) No	otified Shift Supervisor of Damage?	YES 🗌 Dat	e Notified:	N/A 🖾		
12.f) No	tified Station Management of Dama	nge? YES □	Date Notified:	N/A ⊠		
12.g) Ad	ditional Comments:					
30-DAY INS	PECTION OF UNIT INSTRUMENTATI	<u>ON</u>				
		GOOD	NEEDS REPAIR	N/A		
1)	Pump Conditions			\boxtimes		
2)	Polymer System			\boxtimes		
3)	Wetwell/Basin Level			\boxtimes		
4)	Freeboard Measuring Device(s)			\boxtimes		
5)	Other Device(s) (pH meter)			\boxtimes		
Describe an	y "Needs Repair" checked above:					
_						
Inspector: I	nspector:					

WEEKLY INSPECTION CHECKLIST FOR SURFACE IMPOUNDMENTS (FAB)

INSTRUCTIONS:

- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted:
 - a. Not less than every 7 days, and
 - b. Within 24 hours after a storm event greater or equal to 6.20 inches.
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years.
- 3) This is for all active and inactive ponds.
- 4) Not less than every 30 days, the qualified person must also inspect the CCR Unit Instrumentation.

10-30-24

GENERAL INFORMATION	ľ
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1) Date

2)	2) Pond Name Former Ash B		Basin (FAB)	
3)	Type of Inspection	7-day ⊠	Storm Event	
4)	General Condition	EMPTY ⊠	FULL	
5)	In Service	YES 🗆	NO ⊠	
6)	Is Ash Being Removed During Inspection?	YES 🗆	NO 🛛	
7)	Water Level in Pond	NORMAL 🗀	HIGH □	LOW 🗵
PHYSIC/	AL INSPECTION:			
Is the i	mpoundment incised? YES \square NO \boxtimes	If yes, skip dow	n to Question 9.	
			YES	NO
1)	Seepage from or through embankment?			\boxtimes
2)	Sinkholes/Depressions/Bulges in Pond or em	bankments?		\boxtimes
3)	Signs of Piping/Channels or other Internal Erembankments?	osion on		\boxtimes
4)	Cracking on Embankments/Berms?			\boxtimes
5)	Animal Burrows on embankments?			\boxtimes
6)	Excessive or Lacking Vegetative Cover on em	bankments?	\boxtimes	
7)	Slope Erosion on berms or embankments?			
8)	Debris on embankments/berms?			\boxtimes
9)	Deterioration, malfunctions, or improper oper overtopping control systems	eration of		\boxtimes

10) Visible Releases		\boxtimes
11) If Yes to any of the above, or any other abnormalities are noted, pleas	se describ	e/explain:
There are some large trees growing in the embankment and one area where	e the side	of the
embankment appears to have eroded. No significant changes in these con		
12) Is there any significant damage to the embankment: YES \(\sigma\)		
12.a) If YES, Describe in Detail:		
12.b) Specific Location:		
12.c) Is Water Level Below Damage? YES □ NO □ N/A ⊠		
12.d) If No, Did You Reduce Pond Level? YES \square N/A \boxtimes		
12.e) Notified Shift Supervisor of Damage? YES Date Notified:		N/A ⊠
12.f) Notified Station Management of Damage? YES \Box Date Notified	l:	N/A 🛭
12.g) Additional Comments:		
In an actory		

10) Visible Releases